



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

OMB APPROVAL NO. 1651-0022
EXPIRATION DATE 01/31/2021

ENTRY SUMMARY

Summary Status

PPLS

Team

GBG

1. Filer Code/Entry Number M34-1025447-8	2. Entry Type 01 ABI/A	3. Summary Date 06/04/21	4. Surety Number 036	5. Bond Type 8	6. Port Code 1704	7. Entry Date 05/24/2021
8. Importing Carrier OZ	9. Mode Of Transport 40	10. Country of Origin CN	11. Import Date 05/22/2021			
12. B/L or AWB Number 98866895544	13. Manufacturer ID CNNINCIT111NIN	14. Exporting Country CN	15. Export Date 05/21/2021			
16. I.T. Number	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading	20. U.S. Port of Unlading 1704		
21. Location of Goods/G.O. Number L324/ASIANA AIRLINES, INC	22. Consignee Number SAME	23. Importer Number 83-159197800	24. Reference Number			
25. Ultimate Consignee Name (Last, First, M.I.) and Address City State NC Zip			26. Importer of Record Name (Last, First, M.I.) and Address GLOBAL PLASMA SOLUTIONS 3101 YORKMONT RD STE 400 City CHARLOTTE State NC Zip 28208			
27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa Number	34. Duty and I.R. Tax Dollars Cents
001	I.T. DATE I.T. NO. MASTER BILL/AWB HOUSE BILL SUBHOUSE BILL BILL QTY 98866895544 AGSHAA19384 12 CT					
	Invoice Number 001/HC2105-V07 ARTICLE OF CHINA,US NTE 20(A) 9903.88.01 3316 KG			N 0 25% 24,640.00 C40958		
	DUST/AIR PURIF FOR OTHER 8421.39.8015 2840.00 KG 499 MERCHANDISE PROCESSING FEE (MPF)			98,560 Free 0.00 0.3464% 341.41		
002	ARTICLE OF CHINA,US NTE 20(A) 9903.88.01 1394 KG			0 25% 10,353.75 C17211		
	DUST/AIR PURIF FOR OTHER 8421.39.8015 1193.00 KG 499 MERCHANDISE PROCESSING FEE (MPF)			41,415 Free 0.00 0.3464% 143.46		
Other Fee Summary (for Block 39) 499 Merchandise Processing Fee \$484.87		35. Total Entered Value \$139,975.00		CBP USE ONLY		
		Total Other Fees \$484.87		TOTALS		
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.				A. LIQ CODE		37. Duty 34993.75
				REASON CODE		38. Tax 0.00
				D. Ascertained Other		39. Other 484.87
				E. Ascertained Total		40. Total 35,478.62
41. DECLARANT NAME (LAST, FIRST, M.I.) SEKO WORLDWIDE LLC - CHARLOTTE		TITLE ATTY-IN-FACT		SIGNATURE Dora Ley		DATE 05/28/2021
42. Broker/Filer Information Name (Last, First, M.I.) and Phone Number SEKO WORLDWIDE LLC - CHARLOTTE 10137 HORTON RD STE 100, CHARLOTTE, NC 28278-9203 PHONE: +17044230111 FAX: +17044230333				43. Broker/Importer File Number S01832774		



DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

1. Filer Code/Entry Number M34-1025447-8							
27	28. Description of Merchandise			32.	33.	34. Duty and I.R. Tax	
Line No.	29. A. HTSUS No. B. ADA/CVD No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	Dollars	Cents
	Invoice Number 001/HC2105-V07						
	Invoice Value USD 139,975.00						
	Total Entered Value (Invoice) 139,975.00						

988|PVG|66895544



HAWB No: AGSHAA19384

Shipper's Name and Address NINGBO CITY HAICHUANG ENVIRO TEC CO., LTD GAOQIAO TOWN, YINGZHOU DISTRICT, NINGBO 315174 CN TE +8657483897708		Shipper's Account Number NINCITPVG		Not Negotiable House Air Waybill Issued by AIR & GROUND LOGISTICS (CHINA) LIMITED ROOM 4C, 4F., SHANGHAI INDUSTRIAL INVESTMENT BUILDING, 18 CAO XI NORTH ROAD., SHANGHAI, 200030, Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address GLOBAL PLASMA SOLUTIONS, INC. 3101 YORKMONT RD STE 400 CHARLOTTE NC 28208 US TE +19802795622		Consignee's Account Number GLOPLAGGE		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City AIR & GROUND LOGISTICS (CHINA) LIMITED - SHENZHEN SHANGHAI, CN 200030				Accounting Information			
Agent's IATA Code		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing SHANGHAI PUDONG INTERNATIONAL APT				Reference Number C00168465		Optional Shipping Information TERMS: EXW	
To	By First Carrier	Routing and Destination	to	by	to	by	
CLT		OZ					
Airport of Destination CHARLOTTE				Requested Flight/Date OZ988/21 /		Declared Value for Customs NVD	
Currency CNY				CHGS Code CC		Declared Value for Carriage NVD	
Amount of insurance XXX				WT/VAL PPD COLL X		Other PPD COLL X	
Insurance - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".						Declared Value for Customs NCV	
Handling Information THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	
12	4710.0	K	Q		4710.0	Charge	
12	4710.0						
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect				PARIS TANG Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency				AS AGENT FOR CARRIER: ASIANA AIRLINES INC. 19-May-21 SHANGHAI AIR & GROUND LOGISTICS (CHINA) LIM Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		988-66895544	

EMAIL COPY

宁波市海创环能科技有限公司
NINGBO CITY HAICHUANG ENVIRO TECH CO., LTD

No. 88, Nanfang Road, Gulin Town, Haishu District, Ningbo China
Tel:0086-574-8389-7708 Fax:0086-574-8768-1712

COMMERCIAL INVOICE

To: Global Plasma Solutions, Inc.

3101 Yorkmont Road
Suite 400
Charlotte, NC 28208
United States of America
Tel: (980) 279-5622.
Attention of Michael Relyea

Invoice No. : HC2105-V07

Date: 2021-5-18

Order #: P111020-AG-1
P012721-AG-1

From: Shanghai China

To: USA

Country of Origin: China

Payment: T/T

Marks	Commodities	Quantities	Unit Price	Total Amount
Mark: A	Air Purifier –GPS-006 (P012721-AG-1)	3080PCS/7PLTS	US\$32.00	US\$98,560.00
	Air Purifier –GPS-009 (P111020-AG-1)	1650PCS/5PLTS	US\$25.10	US\$41,415.00
	Total:	12PLTS	US\$139,975.00 Ex-factory price	

宁波市海创环能科技有限公司
NINGBO CITY HAICHUANG ENVIRO TECH CO.,LTD.

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NINGBO CITY HAICHUANG ENVIRO TECH CO., LTD

No. 88, Nanfang Road, Gulin Town, Haishu District, Ningbo China
Tel:0086-574-8389-7708 Fax:0086-574-8768-1712

装箱单

PACKING LIST

TO: Global Plasma Solutions, Inc.
3101 Yorkmont Road
Suite 400
Charlotte, NC 28208
United States of America
Tel: (980) 279-5622.
Attention of Michael Relyea

DATE: 2021-5-18
INV. NO: HC2105-V07
Order #: P111020-AG-1
P012721-AG-1

FROM: Shanghai, China
Country of Origin: China

TO: USA

MARKS&NUMBERS	DESCRIPTIONS OF GOODS	QUANTITY	G.W	N.W	MEAS
Mark: A	Air Purifier –GPS-006 (P012721-AG-1)	3080PCS/7PLTS	2888KGS	2468KGS	10.71CBM
	Air Purifier –GPS-009 (P111020-AG-1)	1650PCS/5PLTS	1865KGS	1565KGS	7.65CBM
	Total	12PLTS	4753KGS	4033KGS	18.36CBM

宁波市海创环能科技有限公司
NINGBO CITY HAICHUANG ENVIRO TECH CO.,LTD.